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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

			•				
Station Toxono							
Station / CX (2)27	Tar	Report	for	Month	of	11/10/11/	101/73
		.vvp-z-v			٠	de table y to be a second	

TAR MADE DURING MONTH

	Gall	ons	Prive Gall		Amour	ıt	
Direct Charges to 9935							
Tar made during month	54	615		04	2184	60	1)
Tar on hand first of month	61	690			2467	60	1
Total Tar	116	300	-		4652	20	
Total Tar used, sold and Unaccounted for	64	000			2,560		
Total Tar on hand end of month per inventory	52	305			2092	20	
ACCOUNTED FOR			Gallo	ns	Amour	t	
TOTAL TAR SOLD - R-20			10400	20	2560	00	
TOTAL TAR USED			-0		2560		
TOTAL TAR USED AND SOLD			6400	20	2560	0	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

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<i></i>	Account	702.1	Boiler Fu	e <u>ll</u>	_Gallons	8	
	Account	705	Generator	Fuel	_Gallona	e	
	Account	721.12	Power for	Pumping	Gallons	\$	
	Account	R-20 Re	esidual Sa	les	_Gallons	3	
CREDIT	r						
	Account	9935 -	Gas Tar St	tores		\$_	
	-			Approved			
				••			Manager

UNG 70909



Drip 0.1

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tocomo Report for Month of August 1915	onth of August 1915[3
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TAR MADE DURING MONTH

	Gall	ons	Prive Per Gallon Amon			ıt	
Direct Charges to 9935							
Tar made during month	2	224		06	, 133	44	7)
Tar on hand first of month	6	123	***************************************		371	58	
Total Tar	8	417			505	02	
Total Tar used, sold and Unaccounted for	2	652			159	12	
Total Tar on hand end of month per inventory	! 	765		06	345	90	
ACCOUNTED FOR			Gall (ons	Amoun	t	
TOTAL TAR SOLD - R-20			26	52	159	12	
TOTAL TAR USED			<u>'</u>				
TOTAL TAR USED AND SOLD			7.60	52	159	12	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	Account.	702.1	Boiler 1	Tuell	·	_Gallens	\$	····	••••	
	Account	705	Generato	or Fuel	·	Gallons	٠		******	
	Account	721.12	Power fo	or Pump	ing	Gallons	\$			
	Account	R-20 Re	sidual S	Sales _		_Gallons	2			
CREDIT	?									
	Account	9935 -	Gas Tar	Stores				\$		· · · · · · · · · · · · · · · · · · ·
				Appr	oved					
	•								Manage	r

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URNAL ENTRY			AUG	,	éa		• • •	
		SUB RE	15	53				
NAME OF ACCOUNTS DESCRIPTION OF ENTRIES	<u> </u>			ERAL	LEDGER			
	DEBIT		CREDIT		DEBIT		CREDIT	
502 Gas Expense 131.6 Tar & Drip Oil Stores				<u> </u>	2.719	17	Ł',	
131.6 Tar & Drip Oil Stores					/	<u></u>	12719	1
				1			7/ 7	T
Y	1							T
Y'.								T
Cost of Sales of Drip Oil	15	9/2						T
Cost of Sales of Drip Oil Cost of Sales of Tar	256	000		1		<u> </u>		1
Cost of Sales of Tar Burned		+		 		<u> </u>	-	\dagger
3	2,71	912		1		1		+
<u> </u>	 '// '	11/		+		\vdash		+
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WASHINGTON GAS AND ELECTRIC COMPANY